

DATE: 12/12/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

PAGE 1

MUNICIPALS

WISCONSIN

FROM: 07/01/03 TO: 09/30/03

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

\*\*\*\*\*

CEDARBURG CITY WWTF

NON-COMPLIANT

CEDARBURG

WI0020222

\*\*\*FINAL\*\*\*

CHLORIDE

(AS 001A RPT 07/31/03

NC 09/14/03 3E INCOMPLETE/DEFICIENT REPORT

FOND DU LAC CITY WWTF

NON-COMPLIANT

FOND DU LAC COUNTY

WI0023990

\$

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW

10/07/02

ALL EFFLUENT

LETTER OF VIOLATION-EFFLU(ST)

06/14/02

DOCKET NUMBER: 2002NEEE018

ALL EFFLUENT

ENFORCEMENT CONFERENCE (ST)

06/11/02

ALL EFFLUENT

ENFORCEMENT NOTICE LETTER(ST)

05/17/02

NITROGEN, AMMONIA

TOTAL (AS 001A 03/31/00

NC

CONTINUING NONCOMPLIANCE

MERCURY

TOTAL RECO 001A 09/30/01 - 03/31/03

NC

CONTINUING NONCOMPLIANCE

MERCURY

TOTAL RECO 701A 08/31/01 - 03/31/03

NC

CONTINUING NONCOMPLIANCE

JEFFERSON CITY WWTF

NON-COMPLIANT

JEFFERSON

WI0024333

\*\*\*FINAL\*\*\*

PHOSPHORUS, TOTAL

(AS 001A TRC 08/31/03

NC 09/30/03 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 07/31/03

NC 09/30/03 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 06/30/03

NC 09/30/03 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 05/31/03

NC 09/30/03 2C PERMIT EFFLUENT VIOLATION

OSHKOSH CITY WWTF

NON-COMPLIANT

OSHKOSH /C/

WI0025038

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

DATE: 12/12/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

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ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

\*\*\*\*\*

OSHKOSH CITY WWTF

NON-COMPLIANT

OSHKOSH /C/

WI0025038

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

POLYCHLORINATED

BIPHENYLS

001A

12/31/02

NC

CONTINUING NONCOMPLIANCE

MERCURY

TOTAL RECO

701A

07/31/01 - 11/30/01

NC

CONTINUING NONCOMPLIANCE

PLOVER VILLAGE

NON-COMPLIANT

PLOVER

WI0027995

\*\*\*FINAL\*\*\*

CHLORINE, TOTAL

RESIDUAL

001A TRC 06/30/03

NC 08/31/03 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/03

NC 08/31/03 3A1 PERMIT EFF VIO-NON MO AV

RIPON CITY WWTF

NON-COMPLIANT

RIPON

WI0021032

\$

\*\*\*FINAL\*\*\*

CHLORINE, TOTAL

RESIDUAL

001A RPT 07/31/03

NC 09/14/03 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A EFF 05/31/03

RE 08/31/03 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

001A TRC 04/30/03

RE 08/31/03 3A1 PERMIT EFF VIO-NON MO AV

BOD, CARBONACEOUS

5 DAY, 5 C

001A CHR 04/30/03

RE 07/31/03 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

SOLIDS, TOTAL

SUSPENDED

001A

01/31/03 - 03/31/03

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

12/31/02 - 03/31/03

RE

RESOLVED

BOD, CARBONACEOUS

5 DAY, 5 C

001A

01/31/03 - 03/31/03

RE

RESOLVED

STEVENS POINT CITY WWTF

RESOLVED

STEVENS POINT

WI0029572

\*\*\*FINAL\*\*\*

ZINC

TOTAL RECO

001A

RPT 07/31/03

RE 09/30/03 3E INC/DEFICIENT REPORT-NON MA

SUN PRAIRIE CITY WWTF

RESOLVED

SUN PRAIRIE

WI0020478

\$

\*\*\*FINAL\*\*\*

DATE: 12/12/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

PAGE 3

MUNICIPALS

WISCONSIN

FROM: 07/01/03 TO: 09/30/03

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

SUN PRAIRIE CITY WWTF

RESOLVED

SUN PRAIRIE

WI0020478 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

NITROGEN, AMMONIA

TOTAL (AS

001A

01/31/03 - 03/31/03

RE

RESOLVED

WATERTOWN CITY WWTF

NON-COMPLIANT

WATERTOWN

WI0028541 \$ \*\*\*FINAL\*\*\*

COLIFORM, FECAL

GENERAL

001A RPT 07/31/03

NC 09/14/03 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/12/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

PAGE 4

NON-MUNICIPALS

WISCONSIN

FROM: 07/01/03 TO: 09/30/03

\*\*\*\*\*

NAME

LOCATION

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE STATUS DATE

COMMENTS

\*\*\*\*\*

DAIRYLAND POWER COOP ALMA 6 MA NON-COMPLIANT

ALMA

WI0040223

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

DMR OVERDUE TO EPA/STATE	701A	09/30/98	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE MILLION BT	011A	12/31/95	NC	CONTINUING NONCOMPLIANCE

MURPHY OIL USA INC SUPERIOR NON-COMPLIANT

SUPERIOR /C/

WI0003085

\*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT	CONSENT DECREE	(EPA) 03/19/02	\$5.5 MILLION CIVIL PENALTY;
	DOCKET NUMBER: 00-C-409-C		\$750,000 SEP
ALL NON-RECEIPTS (EPA/ST)	CONSENT DECREE	(EPA) 03/19/02	
	DOCKET NUMBER: 00-C-409-C		
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	09/30/98	MM REFERRAL (CWA, CAA, RCRA, EPCRA)
DMR OVERDUE TO EPA/STATE	12/31/94	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE, HEXANE EXT	011A 09/30/01 - 03/31/02	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE, HEXANE EXT	021A 09/30/01 - 03/31/02	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	001A 06/30/00	NC	CONTINUING NONCOMPLIANCE
SULFITE (AS	001A 11/30/98 - 01/31/01	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL (AS C	001A 06/30/00	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TRIVALENT (AS	101A 12/31/98 - 05/31/01	NC	CONTINUING NONCOMPLIANCE
SILVER TOTAL RECO	001A 06/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO	001A 06/30/00	NC	CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO	001A 02/29/00	NC	CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO	001A 06/30/99 - 06/30/00	NC	CONTINUING NONCOMPLIANCE
COPPER TOTAL RECO	001A 06/30/00	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT TOT RECOV	104A 12/31/99	NC	CONTINUING NONCOMPLIANCE

WAUSAU MOSINEE PAPER CORP NON-COMPLIANT

MOSINEE

WI0003671

\*\*\*FINAL\*\*\*

DATE: 12/12/03 REGION 05

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

PAGE 5

NON-MUNICIPALS

WISCONSIN

FROM: 07/01/03 TO: 09/30/03

\*\*\*\*\*

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

\*\*\*\*\*

WAUSAU MOSINEE PAPER CORP NON-COMPLIANT

MOSINEE

WI0003671 \*\*\*FINAL\*\*\*

PHOSPHORUS, TOTAL (AS 001A RPT 05/31/03

NC 05/31/03 3E INC/DEFICIENT REPORT-NON MA

WI ELECTRIC POWER CO OAK CREEK NON-COMPLIANT

MILWAUKEE COUNTY

WI0000914 \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

DMR OVERDUE TO EPA/STATE 09/30/86 - 12/31/88

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 007A 08/31/98

NC

CONTINUING NONCOMPLIANCE

WI PUBLIC SERVICE CORP PULLIAM NON-COMPLIANT

FREDERIC

WI0000965 \*\*\*FINAL\*\*\*

CHLORINE, TOTAL RESIDUAL ( 001A TRC 07/31/03

NC 09/30/03 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL ( 001A TRC 06/30/03

NC 09/30/03 3A1 PERMIT EFF VIO-NON MO AV

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE
*****						

KENOSHA CITY WWTF RESOLVED PENDING  
KENOSHA  
WI0028703 \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT	(ST)	09/27/95	RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		DOCKET NUMBER: 94060028703A				
		QNCR COMMENT	(ST)	12/31/94	RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94. THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
		DOCKET NUMBER: 94060028703A				
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT	(ST)	06/30/95	RP 12/28/94	3B PERMIT PRETREAT VIOLATION COMPUTERIZED INSPECTION FORMS DEVELOPED. IWS FOLLOWUP INSP YET TO BE DONE (COMPLETION DATE OF 3/31/95 EXTENDED). UC-SACRAMENTO PTR COURSE YET TO BE COMPLETED (COMPLETION DATE OF 3/31/95 EXTENDED).
		DOCKET NUMBER: 94060028703A				
		QNCR COMMENT	(ST)	12/28/94	RP 12/28/94	3B PERMIT PRETREAT VIOLATION MONITORING & INSPECTIONS WERE CONDUCTED IN 1994 AT ALL IDENTIFIED SIUS. INSPECTIONS REMAIN INADEQUATE. THE SACRAMENTO UNIVERSITY PTR INSP MANUAL HAS BEEN PURCHASED BY KENOSHA.
		DOCKET NUMBER: 94060028703A				
		NOTICE OF VIOLATION, INFM	(ST)	06/28/94	RP 12/28/94	3B PERMIT PRETREAT VIOLATION NO MONITORING DATA REPORTED FOR ALBANY-CHICAGO, LEBLANC OR MARTIN BAND. LEBLANC & MARTIN BAND WERE NOT INSPECTED ALSO, IU INSPECTIONS ARE INADEQUATE TO IDENTIFY &/OR CONFIRM CHANGES AT SIUS. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A				

DATE: 12/12/03 REGION 05 QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING PAGE 7  
MUNICIPALS WISCONSIN FROM: 07/01/03 TO: 09/30/03  
\*\*\*\*\*  
NAME  
LOCATION  
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS  
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS  
\*\*\*\*\*  
KENOSHA CITY WWTF RESOLVED PENDING  
KENOSHA  
WI0028703 \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT (ST)	06/29/95 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		DOCKET NUMBER: 94060028703A		
		NOTICE OF VIOLATION, INFM (ST)	06/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		
OTHER	DIS 06/30/94	QNCR COMMENT (ST)	09/28/95 RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/30/94 RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING HAULED WASTES ACCEPTED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		

\*\*\*\*\*  
NAME  
LOCATION  
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS  
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS  
\*\*\*\*\*

KENOSHA CITY WWTF RESOLVED PENDING  
KENOSHA  
WI0028703 \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

NOTICE OF VIOLATION, INFM(ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION  
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE  
KENOSHA PTR PROGRAM HAS CONTRI  
BUTED TO INSUFFICIENT MAIN-  
TENANCE OF THE IWS & IU FILES  
AS WELL AS THE LACK OF PROCE-  
DURES FOR REGULATING HAULED  
WASTES, IN ADDITION TO THE  
ABOVE LISTED DEFICIENCIES. NOV  
ISSUED 6/94, ENF CONF 7/94.